

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No. 9949357513,9949357514,9949357516,9000567854 for use of S.O.s , PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) and JS(YS&S). for the period from 22-12-2008 to 22-1-2009 and 5-1-2009 to 4-2-2009- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.176

DATED:19-2-2009

Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-1-2009

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1846/- ( Rupees One thousand eight hundred and forty six only) towards the cost of Cell phone charges on Cell Phone No. 9949357513,9949357514, 9949357516,9000567854 for use of S.O.s , PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) and JS(YS&S). for the period from 22-12-2008 to 22-1-2009 and 5-1-2009 to 4-2-2009

9949357513	PS	23-12-2008 to 22-1-2009	Rs. 246-00
9949357514	SO(YS)	23-12-2008 to 22-1-2009	Rs. 625-00
9949357516	SO ( NCC)	23-12-2008 to 22-1-2009	Rs. 625-00
9000567854	JS(YS)	5-1-2009 to 4-2-2009	Rs. 350-00

Rs. 1846-00

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OFFICER ON SPECIAL DUTY/SPECIAL SECRETARY

To

M/s.Bharti Air Tel Ltd.,Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED BY::ORDER//

SECTION OFFICER